

Grant, Meredith

From: Durrence, Diane
Sent: Wednesday, February 21, 2018 8:54 AM
To: Magee, Ricky; Chapman, Debra
Subject: LRG Jan 18 Grant Invoice
Attachments: LRG Positive Alternative 1-2018 Grant Reimbursement 2.20.18.pdf

Importance: High

Ricky,
Attached is the January invoice from LRG. Please let me know if you need me to do anything more and I'll be glad to.
Diane

From: Kristina Twitty [mailto:ktwitty@liferesourcesga.com]
Sent: Tuesday, February 20, 2018 5:28 PM
To: Durrence, Diane <Diane.Durrence@dph.ga.gov>
Cc: Christina Middleton <christina@liferesourcesga.com>
Subject: LRG Jan 18 Grant Invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Diane,
Please see attached the invoice from LRG for January expenses, including those for the Direct Service Providers.

Please kindly confirm receipt.

Thank you!

Kristina Twitty,

Grant Administrator
Life Resources of Georgia
[678.622.5947](tel:678.622.5947) (O); [678-404-0155](tel:678-404-0155) (D)
ktwitty@liferesourcesga.com

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LINE ITEM INVOICE

CONTRACTOR	CONTRACT NUMBER
Life Resource of Georgia, Inc.	40500-040-17172496
CONTRACTOR CONTACT NAME	CONTRACTOR CONTACT PHONE NUMBER
Christina Middleton	678-622-5947
Electronic Funds Transfer? <input checked="" type="checkbox"/> Yes (Authorization for EFT must be attached or on file) <input type="checkbox"/> No	

Remit Invoices to:

Georgia Department of Public Health
 Attn: Diane Durrence, APRN, MSN, MPH
 2 Peachtree Street, NW, Suite 11-212
 Atlanta, GA 30303
 Phone: 404.657.2742
 E-mail: Diane.Durrence@dph.ga.gov

Type of Expenses	Approved Budget	January 2018 Expenditures	Prior Cumulative Contract Expenditures	Balance of Funds
A. Personal Services (Salaries)	\$115,000.00	7597.10	20,839.73	86,563.17
B. Regular Operating	\$20,000.00	755.84	10,829.18	8,414.98
C. Travel	\$12,000.00	0	1,425.85	10,574.15
D. Equipment	\$3,000.00	1,027.06	0	1,972.94
E. Facility Costs	\$30,000.00	1,500.00	4,500.00	24,000.00
F. Per Diem/Fees	\$0.00	0	0	0
G. Telecommunications	\$2,400.00	55.02	109.86	2,235.12
H. Other-specify: Grant Meeting/Orientation/Training Expenses	\$7,000.00	67.78	3278.88	3,653.34
I. Provider Costs—Reimbursement of allowable costs up to the approved budget amounts as invoiced by providers for Pregnancy Support Services to Eligible Clients, including Pregnancy Support Services that are provided through a third-party vendor	\$2,810,600.00	191,506.49	156,278.13	2,462,815.38
TOTAL	\$3,000,000.00	202,509.29	197,261.63	2,600,229.08

LIFE RESOURCES OF GEORGIA
2017-2018 GRANT REIMBURSEMENTS

DESCRIPTION	A PERSONAL SERVICES	B REGULAR OPERATING	C TRAVEL	D EQUIPMENT	E FACILITY COSTS	F DIEM/FEES	G PER	TELECOMMUNICATIONS	H OTHER SPECIFY	I PROVIDER COST	TOTAL
BUDGET	115,000.00	20,000.00	12,000.00	3,000.00	30,000.00	0.00	2,400.00	7,000.00	2,810,600.00	3,000,000.00	
AUG - NOV. 2017	12,916.66	10,373.32	752.86	0.00	3,000.00	0.00	54.93	745.14	0.00	27,843.91	
DECEMBER 2017	7,923.07	455.86	672.88	0.00	1,500.00	0.00	54.93	2,532.74	156,278.13	169,417.72	
JANUARY 2018	7,597.10	755.84	0.00	1,027.06	1,500.00	0.00	55.02	67.78	191,506.49	202,509.29	
SUBTOTAL SPENT	28,436.83	11,585.02	1,425.85	1,027.06	6,000.00	0.00	164.88	3,346.66	347,784.62	359,770.92	
BALANCE REMAINING	86,563.17	8,414.98	10,574.15	1,972.94	24,000.00	0.00	2,235.12	3,653.34	2,462,815.38	2,600,229.08	

**LIFE RESOURCES OF GEORGIA
2017 GRANT REIMBURSEMENTS
JANUARY 2018**



Number	Amount	Date Posted	Account Type	Account Number
1047	\$1500.00	01/04/2018	Checking	5247039076

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

LIFE RESOURCES OF GEORGIA, INC
PO BOX 6375
MACON, GA 31208

Branch Banking and Trust Company
Macon, GA 31201
84-1341/511

1047

12/28/2017

PAY TO THE
ORDER OF CL Property's Holding

\$ **1,500.00

One thousand five hundred and 00/100

DOLLARS

CL Property's Holding
PO Box 389
Bolingbroke, GA 31004

Christina Nickerson
Sally H. Bachers

MEMO

10010470611134150005247039076

ISBN# 3424197284

Date 1/4/2018

10010470611134150005247039076

1000 16 00 42544
DEPOSIT ONLY

From: Christina Middleton christina@liferesourcesga.com
Subject: Fwd: Transaction Receipt
Date: January 2, 2018 at 11:26 PM
To: Sally Backus sally@liferesourcesga.com

MC

Grant Software - Grant Expense

Christina Middleton
Executive Director
Life Resources of Georgia
478.508.7206

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----- Forwarded message -----

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Date: Tue, Jan 2, 2018 at 11:25 PM
Subject: Transaction Receipt
To: christina@liferesourcesga.com

Thank you for your payment

Order Information

Total Amount: USD 416.66

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
SMARTSIMPLE SOFTWARE LTD (US)
33 W. 19th Street - Suite 403
New York, NY 10011
United States

TYPE: Purchase

ACCT: Visa \$ 416.66 USD

CARD NUMBER : #####0862
DATE/TIME : 02 Jan 18 20:25:30
REFERENCE # : 001 085935 M
AUTHOR. # : 52755G
TRANS. REF. : 1003467

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.

Final Details for Order #112-1265124-2612248
Print this page for your records.

Order Placed: January 3, 2018

Amazon.com order number: 112-1265124-2612248

Order Total: \$13.90

Office supplies
Grant.

Shipped on January 4, 2018

Items Ordered

1 of: *Orb Toilet Paper Holder Canister, White/Chrome*
Sold by: Amazon.com Services, Inc.

Price

\$12.99

Condition: New

Shipping Address:

Christina Middleton
1044 WASHINGTON AVE STE 104
MACON, GA 31201-0655
United States

Item(s) Subtotal: \$12.99
Shipping & Handling: \$0.00

Total before tax: \$12.99
Sales Tax: \$0.91

Total for This Shipment: \$13.90

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0862

Item(s) Subtotal: \$12.99
Shipping & Handling: \$0.00

Billing address

Life Resources of Georgia
6405 Sugarloaf Pkwy
Duluth, GA 30097
United States

Total before tax: \$12.99
Estimated tax to be collected: \$0.91

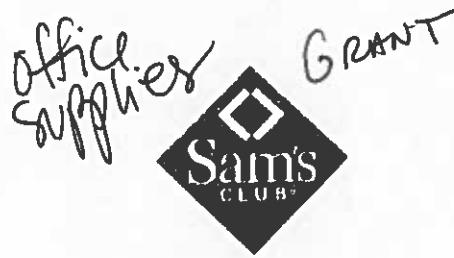
Grand Total: \$13.90

Credit Card transactions

Visa ending in 0862: January 4, 2018: \$13.90

To view the status of your order, return to [Order Summary](#).

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CLUB MANAGER DERRICK JORDAN
(478) 700 - 6121
Macon, GA
01/05/10 11:24 9656 08225 000 3624

CARING SOLUTIONS OF CENTRAL GEORGIA

1980024872 MM MEGA BAG	21.23
567934 MM FACIAL	11.48
980014408 MANILA FILE	7.58
556466 13B TRASHBAG	15.78
96431 MM UNITINBPA	6.98
930571 XBX PREH HU	6.98
0 INST SU MM MEGA BAG	1.50-N
SUBTOTAL 68.59	

TAX 1	7.000 %	4.90
TOTAL		73.49
VISA	**** **** 0862	1 21

APPROVAL N 534356

ATD A0000000031010

TC 0ED6B40B3D404779

TERMINAL N SC010031

*Signature Verified

CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$1.50

Visit samsclub.com to see your savings

ITEMS SOLD 6

FCN 7983 0927 2429 6315 6631



Happy to Help

*** MEMBER COPY ***

Office Supplies Grant

See back of receipt for your chance
to win \$1000

ID #: 7M2007GSYC9

Walmart 
Save money. Live better.

(478) 953 - 7070

MANAGER A.J. IVEY

2720 WATSON BLVD

WARNER ROBINS GA 31093

STH 01367 OPW 009045 TE# 45 TR# 02497	
CLX101LTWN0 004460031101	7.98 X
CUTLERY 007874215947	6.97 X
LYSOL SPRAY 001920081546	4.78 X
CLOROX WIPES 004460030112	5.58 X
POST IT 005114140985	3.97 X
PAPER CLIP 005050572511	1.37 X
DAWN PURE 003700022203	2.44 X
PAPER PLATES 007874207010	5.32 X
TAPE 005113179042	1.97 X
TAPE 005113179042	1.97 X
PAGE MARKER 005114140990	1.12 X
OCELO LD 4PK 005113193599	3.97 X
STAPLES 007471135450	2.96 X
646 SILVER 007471164771	9.84 X
STERLT 3.4G 007314910347	3.92 X
STERLT 3.4G 007314910347	3.92 X
STERLT 3.4G 007314910347	3.92 X
6SH CROSS SH 003857216672	24.88 X
MS DOORMAT 081645100235	2.88 X
SUBTOTAL	99.76
TAX 1 7.000 %	6.98
TOTAL	106.74
VISA TEND	106.74

Visa **** * 0862 I 21

APPROVAL # 52806G

REF # 1042000314

TRANS ID - 388006027273469

VALIDATION - CXOW

PAYMFN1 SFRVICE - E

AID A000000031010

TC F009/2ED088A812C

TERMINAL # SC010475

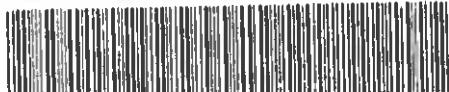
*Signature Verified

01/05/18 19:45:33

CHANGE DUE 0.00

ITEMS SOLD 19

TC# 1674 0120 9039 6498 6/18 5



01/05/18 19:45:33

CUSTOMER COPY

Use Walmart Pay to save your receipts.



~~Pacific Coast~~ Equipment - Grant

amazon smile

Final Details for Order #112-0179024-3016265

[Print this page for your records.](#)

Order Placed: January 7, 2018

Amazon.com order number: 112-0179024-3016265

Order Total: \$10.61

Shipped on January 8, 2018	
Items Ordered	Price
1 of: <i>AmazonBasics 6-Outlet Surge Protector Power Strip, 790 Joule - White</i> Sold by: Amazon.com Services, Inc.	\$9.92
Condition: New	
Shipping Address:	
Christina Middleton 1044 WASHINGTON AVE STE 104 MACON, GA 31201-0655 United States	Item(s) Subtotal: \$9.92 Shipping & Handling: \$0.00 ----- Total before tax: \$9.92 Sales Tax: \$0.69 -----
Total for This Shipment: \$10.61	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa Last digits: 0862	Item(s) Subtotal: \$9.92 Shipping & Handling: \$0.00 -----
Billing address	Total before tax: \$9.92 Estimated tax to be collected: \$0.69 -----
Life Resources of Georgia 6405 Sugarloaf Pkwy Duluth, GA 30097 United States	Grand Total: \$10.61
Credit Card transactions	Visa ending in 0862: January 8, 2018: \$10.61

To view the status of your order, return to [Order Summary](#).

Office Supplies - grant

amazon smile

Details for Order #111-0127605-9109838

[Print this page for your records.](#)

Order Placed: January 10, 2018

Amazon.com order number: 111-0127605-9109838

Order Total: \$4.19

Not Yet Shipped

Items Ordered

1 of: *Avery Clear Easy View Durable Plastic Dividers, 5 Tabs (16740)*
Sold by: Amazon.com Services, Inc.

Price

\$3.92

Condition: New

Shipping Address:

Christina Middleton
1044 WASHINGTON AVE STE 104
MACON, GA 31201-0655
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0862

Item(s) Subtotal: \$3.92

Shipping & Handling: \$0.00

Billing address

Life Resources of Georgia
6405 Sugarloaf Pkwy
Duluth, GA 30097
United States

Total before tax: \$3.92

Estimated tax to be collected: \$0.27

Grand Total: \$4.19

To view the status of your order, return to [Order Summary](#).

Office Supplies - grant

amazon smile

Final Details for Order #111-6359664-6149017

[Print this page for your records.](#)

Order Placed: January 10, 2018

Amazon.com order number: 111-6359664-6149017

Order Total: \$16.04

Shipped on January 11, 2018

Items Ordered

Price

1 of: *Georgia-Pacific Spectrum Standard 92 Multipurpose Paper, 8.5 x 11 Inches, 1 box of 3 packs (1500 Sheets) (998606)* \$14.99
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Christina Middleton
1044 WASHINGTON AVE STE 104
MACON, GA 31201-0655
United States

Item(s) Subtotal: \$14.99
Shipping & Handling: \$0.00

Total before tax: \$14.99
Sales Tax: \$1.05

Total for This Shipment: \$16.04

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0862

Item(s) Subtotal: \$14.99

Shipping & Handling: \$0.00

Billing address

Life Resources of Georgia
6405 Sugarloaf Pkwy
Duluth, GA 30097
United States

Total before tax: \$14.99

Estimated tax to be collected: \$1.05

Grand Total: \$16.04

Credit Card transactions

Visa ending in 0862: January 11, 2018: \$16.04

To view the status of your order, return to [Order Summary](#).

Office Supplies -
Gran

amazon smile

Final Details for Order #113-3017142-2177015

[Print this page for your records.](#)

Order Placed: January 11, 2018

Amazon.com order number: 113-3017142-2177015

Order Total: \$12.99

Shipped on January 12, 2018

Items Ordered

	Price
1 of: <i>Sorbus Letter Tray, Modern Acrylic Paper Organizer Tray, Clear Desk File Holder - 2 Level, Desktop File, Stackable Magazine Holder, Mail Sorter, Great</i>	\$12.99
Sold by: SELL BELOW COST (seller profile)	

Condition: New

Shipping Address:

Christina Middleton
1044 WASHINGTON AVE STE 104
MACON, GA 31201-0655
United States

Item(s) Subtotal:	\$12.99
Shipping & Handling:	\$0.00

Total before tax:	\$12.99
Sales Tax:	\$0.00

Total for This Shipment: \$12.99

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 0862

Item(s) Subtotal:	\$12.99
Shipping & Handling:	\$0.00

Billing address
Life Resources of Georgia
6405 Sugarloaf Pkwy
Duluth, GA 30097
United States

Total before tax:	\$12.99
Estimated tax to be collected:	\$0.00

Grand Total: \$12.99

Credit Card transactions

Visa ending in 0862: January 12, 2018: \$12.99

To view the status of your order, return to [Order Summary](#).

Equipment-Grant



Final Details for Order #114-9683895-2598656

[Print this page for your records.](#)

Order Placed: January 11, 2018

Amazon.com order number: 114-9683895-2598656

Order Total: \$65.47

Shipped on January 12, 2018

Items Ordered

1 of: *Epson WorkForce WF-2630 Wireless Business AIO Color Inkjet, Print, Copy, Scan, Fax, Mobile Printing, AirPrint, Compact Size* \$65.47
Sold by: SpaceBound ([seller profile](#))

Condition: New

Shipping Address:

Christina Middleton
1044 WASHINGTON AVE STE 104
MACON, GA 31201-0655
United States

Item(s) Subtotal: \$65.47

Shipping & Handling: \$0.00

Total before tax: \$65.47

Sales Tax: \$0.00

Total for This Shipment: \$65.47

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0862

Item(s) Subtotal: \$65.47

Shipping & Handling: \$0.00

Billing address

Life Resources of Georgia
6405 Sugarloaf Pkwy
Duluth, GA 30097
United States

Total before tax: \$65.47

Estimated tax to be collected: \$0.00

Grand Total: \$65.47

Credit Card transactions

Visa ending in 0862: January 12, 2018: \$65.47

To view the status of your order, return to [Order Summary](#).



Office Supply
Grant

Final Details for Order #113-5022667-6906636

[Print this page for your records.](#)

Order Placed: January 11, 2018

Amazon.com order number: 113-5022667-6906636

Order Total: \$43.39

Shipped on January 12, 2018

Items Ordered

2 of: *Kantek Acrylic Business Card Holder, Fits 80 Business Cards, Clear, 4 x 1 7/8 x 2 Inches (AD30)* \$3.39
Sold by: Amazon.com Services, Inc.

Condition: New

2 of: *Sorbus Letter Tray, Modern Acrylic Paper Organizer Tray, Clear Desk File Holder - 2 Level, Desktop File, Stackable Magazine Holder, Mail Sorter, Great* \$12.99
Sold by: SELL BELOW COST ([seller profile](#))

Condition: New

1 of: *AmazonBasics 3-Ring Binder, 1 Inch - 4-Pack (White)* \$9.99
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Christina Middleton
1044 WASHINGTON AVE STE 104
MACON, GA 31201-0655
United States

Item(s) Subtotal: \$42.75
Shipping & Handling: \$0.00
Extra Savings: -\$0.50

Total before tax: \$42.25
Sales Tax: \$1.14

Total for This Shipment: \$43.39

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0862

Item(s) Subtotal: \$42.75

Shipping & Handling: \$0.00

Extra Savings: -\$0.50

Total before tax: \$42.25

Estimated tax to be collected: \$1.14

Grand Total: \$43.39

Credit Card transactions

Visa ending in 0862: January 12, 2018: \$43.39

Office Supplies - Grant

amazon smile

Final Details for Order #114-6485224-0805001

[Print this page for your records.](#)

Order Placed: January 11, 2018

Amazon.com order number: 114-6485224-0805001

Order Total: \$5.40

Shipped on January 14, 2018	
Items Ordered	Price
1 of: <i>Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk</i>	\$5.40
Sold by: recession prices (seller profile)	
Condition: New	
Shipping Address:	
Christina Middleton 1044 WASHINGTON AVE STE 104 MACON, GA 31201-0655 United States	Item(s) Subtotal: \$5.40 Shipping & Handling: \$0.00 ----- Total before tax: \$5.40 Sales Tax: \$0.00 ----- Total for This Shipment: \$5.40 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$5.40
Visa Last digits: 0862	Shipping & Handling: \$0.00 -----
Billing address	Total before tax: \$5.40
Life Resources of Georgia 6405 Sugarloaf Pkwy Duluth, GA 30097 United States	Estimated tax to be collected: \$0.00 ----- Grand Total: \$5.40
Credit Card transactions	Visa ending in 0862: January 14, 2018: \$5.40

To view the status of your order, return to [Order Summary](#).

Final Details for Order #113-4000389-9463466

[Print this page for your records.](#)

Order Placed: January 11, 2018

Amazon.com order number: 113-4000389-9463466

Order Total: \$49.20

Shipped on January 14, 2018

Items Ordered	Price
2 of: <i>InterDesign Linus Desk Organizer with Drawers, Clear</i> Sold by: Amazon.com Services, Inc.	\$22.99

Condition: New

Shipping Address:	Item(s) Subtotal: \$45.98
Christina Middleton 1044 WASHINGTON AVE STE 104 MACON, GA 31201-0655 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$45.98 Sales Tax: \$3.22 -----

Total for This Shipment: \$49.20

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal: \$45.98
Visa Last digits: 0862	Shipping & Handling: \$0.00 -----

Billing address	Total before tax: \$45.98
Life Resources of Georgia 6405 Sugarloaf Pkwy Duluth, GA 30097 United States	Estimated tax to be collected: \$3.22 ----- Grand Total: \$49.20

Credit Card transactions	Visa ending in 0862: January 14, 2018: \$49.20
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To view the status of your order, return to [Order Summary](#).

Tax Liability Report

Print

Life Resources of Georgia**Dec 01 - Dec 31, 2017**

	TAX AMOUNT	TAX PAID	TAX OWED
Federal Taxes (941/944)	\$1,960.09	\$1,960.09	\$0.00
Federal Income Tax	\$795.73	\$795.73	\$0.00
Social Security	\$471.84	\$471.84	\$0.00
Social Security Employer	\$471.84	\$471.84	\$0.00
Medicare	\$110.34	\$110.34	\$0.00
Medicare Employer	\$110.34	\$110.34	\$0.00
GA Income Tax	\$324.51	\$963.19	-\$638.68
GA Income Tax	\$324.51	\$963.19	-\$638.68
GA Unemployment Tax	-\$1,074.40	\$0.00	-\$1,074.40
GA SUI Employer	-\$1,066.50	\$0.00	-\$1,066.50
GA Administrative Assessment	-\$7.90	\$0.00	-\$7.90

PR Taxes - Paid 11/15/18

Grant- Meetings

Ocmulgee Brewpub, LLC
484 Second Street
Macon, Ga 31201
(478) 254-2848

Server: Anna Station: #1008

1/16/18 7:19 PM

Order Number: 80985
Fast Cash
MIDDLETON/CHRISTINA
Card: XXXXXXXXX0862 Type: Visa

*** Credit Card Sale ***

Result: Captured
Invoice #: 80985

Charge Amount: \$31.39

Tip Amount: 4.00

Total Amount: _____

I agree to pay the above total amount
according to card issuer agreement.

Sign X: _____

Customer's Copy

Q-Number: 4

Grant-meetings

SAIGON THAI ISAN RESTAURANT
401 CHERRY STREET STE 100
RCF0100 31201
470 751 8836

Res Client ID: 4122
Term ID: 0101 Store ID: 4127
Server ID: 3 Ref ID: 00007

Sale

XXXXXX1070

VISA

Entry Method: Chip

Am:	:	\$ 36.39
		16.00
Total:		42.39

01/16/18 12:52:48
Inv #: 000005 Appr Code: 248726
Transaction ID: 468016643684949
Apprvd: Online Batch#: 000167

Visa
Alt: A000000000000000
TSI: 0000
TRN: 0000000000

Customer Copy

100% Y00

Office Supplies - Giant
KIRKLAND'S

400 KIRKLAND'S 2626 WATSON BOULEVARD
WARNER ROBINS GA, 31093-2950 (478) 918-
0849

Date 01/19/2018 Time 8:56 PM

Transaction Number 1040003581370294
Store 400 Register 3
Associate 1049021 IVY

SALE
Product ID Description Total

174570 HAND CARE CREAM 12.99 T

7.00% Tax 7.0% 0.91

Total 13.90

Visa 13.90

*****0862

Auth. #: 654356

Invoice Number: 1GMA0E085645478

Christina Middleton

Cardholder will pay total amount
shown to card issuer according
to cardholder agreement.

of Units 1

Customer Christina Middleton
Point Balance: -124

Thank you for shopping at Kirkland's!



X1040003581370294

***** KIRKLAND'S VALUES YOUR FEEDBACK *****

Tell us what you think about your shopping
experience today and receive \$5 off your
next \$20 purchase. Visit

www.kirklandsurvey.com

Transaction Number: 1040003581370294

Date: 01/19/2018

Time: 8:56 PM

01/25/2018

Anna C. Middleton

**1,794.17

*****One thousand seven hundred ninety-four and 17/100

Anna C. Middleton
114 Braxton Drive
Macon GA 31210

Pay Period: 12/21/2017 - 01/20/2018

1/2 Gross - 1,145.84

Anna C. Middleton 114 Braxton Drive Macon GA, 31210	<u>PAY</u>	Hours	Rate	Current	YTD	<u>TAXES</u>	Current	YTD
	Salary	-	-	2,291.67	2,291.67	Federal Income Tax	225.52	225.52
						Social Security	142.08	142.08
						Medicare	33.23	33.23
						GA Income Tax	98.67	98.67

Life Resources of Georgia PO BOX 6375 Macon GA, 31208	<u>OTHER PAY</u>	Current	YTD	<u>DEDUCTIONS</u>	Current	YTD
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Pay Period 12/21/2017 - 01/20/2018	<u>BENEFITS</u>	Used	Available
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Pay Date
01/25/2018

MEMO:

<u>SUMMARY</u>	Current	YTD
Total Pay	\$2,291.67	\$2,291.67
Taxes	\$497.50	\$497.50
Deductions	\$0.00	\$0.00

NET PAY: \$1,794.17

Anna C. Middleton 114 Braxton Drive Macon GA, 31210	<u>PAY</u>	Hours	Rate	Current	YTD	<u>TAXES</u>	Current	YTD
	Salary	-	-	2,291.67	2,291.67	Federal Income Tax	225.52	225.52
						Social Security	142.08	142.08
						Medicare	33.23	33.23
						GA Income Tax	98.67	98.67

Life Resources of Georgia PO BOX 6375 Macon GA, 31208	<u>OTHER PAY</u>	Current	YTD	<u>DEDUCTIONS</u>	Current	YTD
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Pay Period 12/21/2017 - 01/20/2018	<u>BENEFITS</u>	Used	Available
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Pay Date
01/25/2018

MEMO:

<u>SUMMARY</u>	Current	YTD
Total Pay	\$2,291.67	\$2,291.67
Taxes	\$497.50	\$497.50
Deductions	\$0.00	\$0.00

NET PAY: \$1,794.17

01/25/2018

Kristina G. Twitty

**3,070.97

*****Three thousand seventy and 97/100

Kristina G. Twitty
1147 Bond Street, Apt. 2
Macon GA 31201

Pay Period: 12/21/2017 - 01/20/2018

Total 4,166.66

Kristina G. Twitty 1147 Bond Street, Apt. 2 Macon GA, 31201	PAY	Hours	Rate	Current	YTD	TAXES	Current	YTD
	Salary	-	-	4,166.66	4,166.66	Federal Income Tax	554.27	554.27
						Social Security	258.33	258.33
						Medicare	60.42	60.42
						GA Income Tax	222.67	222.67

Life Resources of Georgia PO BOX 6375 Macon GA, 31208	OTHER PAY	Current	YTD	DEDUCTIONS	Current	YTD

Pay Period 12/21/2017 - 01/20/2018	BENEFITS	Used	Available	SUMMARY	Current	YTD
				Total Pay	\$4,166.66	\$4,166.66
Pay Date 01/25/2018				Taxes	\$1,095.69	\$1,095.69
MEMO:				Deductions	\$0.00	\$0.00
				NET PAY:		\$3,070.97

Kristina G. Twitty 1147 Bond Street, Apt. 2 Macon GA, 31201	PAY	Hours	Rate	Current	YTD	TAXES	Current	YTD
	Salary	-	-	4,166.66	4,166.66	Federal Income Tax	554.27	554.27
						Social Security	258.33	258.33
						Medicare	60.42	60.42
						GA Income Tax	222.67	222.67

Life Resources of Georgia PO BOX 6375 Macon GA, 31208	OTHER PAY	Current	YTD	DEDUCTIONS	Current	YTD

Pay Period 12/21/2017 - 01/20/2018	BENEFITS	Used	Available	SUMMARY	Current	YTD
				Total Pay	\$4,166.66	\$4,166.66
Pay Date 01/25/2018				Taxes	\$1,095.69	\$1,095.69
MEMO:				Deductions	\$0.00	\$0.00
				NET PAY:		\$3,070.97

Grant - Equipment

Welcome to Best Buy #501
850 COBB PLACE BLVD NW
KENNESAW, GA 30144
(770) 424-7868



Val #: 000016-778896-138833-555927-382582-609

0501 064 4643 01/26/18 21:08

6081901	15M-BP11IDX	849.99
HP ENVY X360 CONVERTIBLE 15M-BP11IDX		
0.00	GKSVCS BNDL 1	
0.00	MCSFT SOFTWR BNDL 2	
Sales Tax	51.00	
5265900	QQ2-00647	49.99
OFFICE 365 PERSONAL 1 YEAR		
69.99	Was Price	
20.00-	MCSFT SOFTWR BNDL 2	
Serial # MSQQ200647776318561		
Sales Tax	0.00	
3237023	OFFICE 365P	0.00
MSFT OFFICE 365 PERSONAL - 1 YR OPT OUT		
0.00	MCSFT SOFTWR BNDL 2	
Sales Tax	0.00	
5581258	WEB803800F1	0.00
WEBROOT S2 INTERNET SECURITY 2017 - PC/		
2.99	Was Price	
2.99-	GKSVCS BNDL 1	
Serial # WBR00SA140142012372		
Sales Tax	0.00	
5871816	WEBROOT WIS	0.00
WEBROOT IS 3 USER 6 MONTH		
27.00	Was Price	
27.00-	GKSVCS BNDL 1	
Sales Tax	0.00	

Subtotal	899.98
Sales Tax	51.00
=====	
Total	950.98

*****0862 ChipRead USDs 950.98
Visa - VISA
MIDDLETON/CHRISTINA
Approval 82233G

MODE: Issuer
AID: A0000000031010

GKSVCS BNDL 1 Savings:	29.99
MCSFT SOFTWR BNDL 2 Savings:	20.00
Total Savings:	49.99

My Best Buy
Member ID 2984334799

SOFTWARE



Dear Christina Middleton,

Your payment for account 198594 was successfully processed.

Transaction Date: January 30, 2018

Transaction Amount: \$55.02

Credit Card Type: Visa

Credit Card Ending In: *****0862

Please log in to your account to [view your statement](#).

We appreciate your business and thank you for choosing Vonage.

Sincerely,
Vonage Business

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